GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT 11/05/96

ACCOUNT NUMBER: 217281
VOUCHER NUMBER: 15331079
DATE WRITTEN: 11/05/96
STATUS: PAID
AMOUNT PAID: 1344.00

PLAINFIELD TOBACCO C
3605 PARK AVE
S PLAINFIELD , NJ 7080

SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
SAL .35 PR. RED	3840.00	1344.00

EXPLANATION: 3840 PACKS SALEM DISCOUNTED
CC: L. WOLFE

51851 9877

Source: https://www.industrydocuments.ucsf.edu/docs/rgyn0000

GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT 11/05/96

COUNT NUMBER: 217281
VOUCHER NUMBER: 15331078
DATE WRITTEN: 11/05/96
STATUS: PAID
AMOUNT PAID: 384.00

PLAINFIELD TOBACCO C
3605 PARK AVE
S PLAINFIELD , NJ 7080

SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
SAL OCT DPC $7	2.00	14.00
SAL OCT DPC $5	74.00	370.00

EXPLANATION: DPC - 96 DISPLAYS @ $4
CC: L. WOLPE

51851 9878

Source: https://www.industrydocuments.ucsf.edu/docs/rgyn0000